State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

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Vendor: 826000278 00, ADAMS COUNTY

08/38/3003				Federal Grant N	CFDA#	CFDA Title	Amount
00/20/2003	Department of Commerce	1220200308284060000190	0348	B02DC160001	14.228	Community Development Block Grants	3,000.00
09/18/2003	Department of Commerce	1220200309184086000120	0348	B02DC160001	14.228	Community Development Block Grants	7,900.00
12/18/2003	Department of Commerce	1220200312184182000270	0348	B00DC160001	14.228	Community Development Block Grants	6,126.00
12/18/2003	Department of Commerce	1220200312184182000240	0348	B02DC160001	14.228	Community Development Block Grants	2,227.00
12/18/2003	Department of Commerce	1220200312184182000250	0348	B02DC160001	14.228	Community Development Block Grants	2,500.00
12/31/2003	Department of Commerce	1220200312314196000240	0348	B02DC160001	14.228	Community Development Block Grants	24,605.00
01/15/2004	Department of Commerce	1220200401154211000070	0348	B02DC160001	14.228	Community Development Block Grants	1,000.00
01/22/2004	Department of Commerce	1220200401224216000140	0348	B02DC160001	14.228	Community Development Block Grants	4,674.00
01/22/2004	Department of Commerce	1220200401224216000150	0348	B02DC160001	14.228	Community Development Block Grants	1,000.00
02/26/2004	Department of Commerce	1220200402264254000120	0348	B02DC160001	14.228	Community Development Block Grants	39,330.00
02/26/2004	Department of Commerce	1220200402264254000130	0348	B02DC160001	14.228	Community Development Block Grants	1,000.00
04/08/2004	Department of Commerce	1220200404084298000110	0348	B02DC160001	14.228	Community Development Block Grants	35,547.00
04/08/2004	Department of Commerce	1220200404084298000120	0348	B02DC160001	14.228	Community Development Block Grants	1,000.00
04/22/2004	Department of Commerce	1220200404224317000090	0348	B02DC160001	14.228	Community Development Block Grants	20,470.00
06/10/2004	Department of Commerce	1220200406104381000140	0348	B02DC160001	14.228	Community Development Block Grants	1,247.00
						CFDA 14.228 Total:	151,626.00
09/10/2003	Historical Society	1522200309104430000050	0348	16-03-18212	15.904	Historic Preservation Fund Grants	2,176.00
						CFDA 15.904 Total:	2,176.00
12/30/2003	Military Division	1190200312305464000020	0348		16.007		11,690.18
	Military Division	1190200402195904000090	0348		16.007		2,996.00
	Military Division	1190200403225172000160	0348		16.007		7,235.00
						CFDA 16.007 Total:	21,921.18
11/26/2003	Military Division	1190200311265227000010	0348		83.552	Emergency Management Performance Grants	6,557.86
	Military Division	1190200402205911000050	0348		83.552	Emergency Management Performance Grants	611.42
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						CFDA 83.552 Total:	7,169.28
09/09/2003	Military Division	1190200309095671000010	0348		83.562	S/L Emergency Ops Planning	10,500.00
01/16/2004	Military Division	1190200401165619000020	0348		83.562	S/L Emergency Ops Planning	2,500.00
04/02/2004	Military Division	1190200404025293000010	0348		83.562	S/L Emergency Ops Planning	2,031.00
						CFDA 83.562 Total:	15,031.00

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Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

Vendor Total: 197,923.46